

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Eric B Alcazar

Debtor(s)

Case No. 17-38095

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/27/2017.
- 2) The plan was confirmed on 03/23/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/30/2018.
- 5) The case was dismissed on 11/16/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,413.74
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,413.74**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$442.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$80.57
Other	\$16.76

TOTAL EXPENSES OF ADMINISTRATION: **\$539.48**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BMW FINANCIAL SERVICES	Unsecured	1,286.00	964.50	964.50	0.00	0.00
CHICAGO ACCEPTANCE	Unsecured	13,328.97	NA	NA	0.00	0.00
CHICAGO ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,097.36	969.05	969.05	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	0.00	15,679.57	15,679.57	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	14,217.00	15,561.20	15,561.20	0.00	0.00
EDITH ALCAZAR	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HEALTHCARE	Priority	3,887.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	3,887.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	804.00	804.00	804.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	3,066.73	3,066.73	0.00	0.00
LVNV FUNDING	Unsecured	902.00	528.64	528.64	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	641.95	798.10	798.10	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	899.00	863.52	863.52	0.00	0.00
SCHECK & SIRESS	Unsecured	2,099.62	NA	NA	0.00	0.00
SNAP ON CREDIT LLC	Unsecured	1,302.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS/COMED	Unsecured	969.00	NA	NA	0.00	0.00
FBCS INC/COMCAST	Unsecured	644.79	NA	NA	0.00	0.00
G C SERVICES/SPRINT	Unsecured	6,188.00	NA	NA	0.00	0.00
HWARFIELD/RMK MANAGEMENT CO	Unsecured	2,496.00	NA	NA	0.00	0.00
AMERICOLLECT INC/NORTHSHORE	Unsecured	391.80	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL/MEDI	Unsecured	263.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	3,100.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	753.22	NA	NA	0.00	0.00
PINNACLE MGMT SERVICES/NORTH	Unsecured	370.00	NA	NA	0.00	0.00
XFINITY	Unsecured	644.79	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ZAPLO LOANS	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	8,000.00	NA	NA	0.00	0.00
SNAP ON CREDIT	Secured	5,733.39	5,733.39	5,733.39	801.30	72.96
US DEPARTMENT OF EDUCATION	Unsecured	12,762.00	12,812.52	12,812.52	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,733.39	\$801.30	\$72.96
TOTAL SECURED:	\$5,733.39	\$801.30	\$72.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,047.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$539.48</u>	
Disbursements to Creditors	<u>\$874.26</u>	
TOTAL DISBURSEMENTS :		<u>\$1,413.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.